

July-11-12 8:51:11 AM

Item ID: DSI 9052-013

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop ***NS2***

Item Name: Pod Quick Release

Start Date: 7/10/12 **Start Qty:** 4.00

4

Cust Item ID:

Required Date: 7/10/12 Req'd Qty: 4.00

4

Customer:

Reference:

Run Start *NR1*

Approvals: **Process Plan:**

Date: 2-07-12 Tooling:

Date:

Stop *NR2*

QC:

Date: _____ **SPC (Y/N):** _____

Date:

[illegible]

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 87125

87125

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July-11-12 8:51:11 AM

Item ID: DSI 9052-013 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Pod Quick Release
 Start Date: 7/10/12 Start Qty: 4.00 ***4*** Cust Item ID:
 Required Date: 7/10/12 Req'd Qty: 4.00 ***4*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Kun Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00							
130									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D9052-013 Location:								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

MF
12-09-20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 87125

Parent Item: DSI 9052-013

Start Date: 7/10/12

Required Date: 7/10/12

Parent Item Name: Pod Quick Release

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:A02.05.15New IssueNG

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
BLRS-010 Pip Pin		Purchased	No			110	Each	13.0000	1	4	✓		
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST283		13							
				118207		1							
				120178		2							
				121374		10							
BLRS-020 Pip Pin		Purchased	No			110	Each	21.0000	3	12			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST283		21							
				121322		8							
				122120		3							
				122168		10							

1x 122730 ✓ JB

3x 121374

3 122809 12/09/18

SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries